

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

R&B Department--Providing Helipad, and Barricading arrangements in connection with the visit of Hon'ble Chief Minister to Idupulapaya, Pulivendula, Kadapa District on 19-8-2005-According administrative sanction for Rs.75,.000---Orders--Issued.

=====

==

TRANSPORT, ROADS AND BUILDINGS (B.I) DEPARTMENT

G.O.Rt.No. 953

Dated: 20--6--2008

Read the following:-

1. From the Chief Engineer (R&B) Bldgs. Lr. No. TA8/JE4/28078/Pulvdla/06, dt. 7-3-2008.
2. Govt. Memo.No.3164/B.I.1/2008-2, dt. 25-4-2008.
3. From the Chief Engineer (R&B) Bldgs. Lr.No. TA8/JE4/28078/Pulvendla/06, dt. 3-5-2008.

@@@

ORDER:

The Chief Engineer (R&B) Buildings in his letters 1st and 3rd read above, has submitted the following 4 estimates amounting to Rs. 75,000/- for providing Helipad, and Barricading arrangements in connection with the visit of Hon'ble Chief Minister to Idupulapaya, Pulivendula, Kadapa District on 19-8-2005 and requested to accord administrative sanction for the same:

Sl.No.	Name of work	Amount (Rs.)
1	Preparation of Helipad in view of Hon'ble Chief Minister of A.P. Visit to Pulivendula on 19-8-2005	16,600-00
2	Preparation of barricading in view of Hon'ble Chief Minister of AP visit to Pulivendula on 19-8-2005	15,400-00
3	Preparation of barricading in view of Hon'ble Chief Minister of AP visit to Pulivendula on 19-8-2005 (From Sri Raja Reddy statue to Polytechnic College Hostel and around Helipad)	14,800-00
4	Preparation of Helipad and providing barricadings in view of Hon'ble Chief Minister of AP visit to Pulivendula on 19-08-2005(in Polytechnic College ground for Public meeting)	28,200-00
	Total	75,000-00

2. The Government after careful examination of the matter, hereby accord administrative sanction for an amount of Rs. 75,000/- (Rupees Seventy five thousands only) towards expenditure for providing Helipad, and Barricading arrangements in

connection with the visit of Hon'ble Chief Minister to Idupulapaya, Pulivendula, Kadapa District on 19-8-2005.

3. The expenditure sanctioned in para 2 above, shall be debited to the Head of Account " MH 2059 PW-60 Other Buildings - MH 051 - Construction - SH (12)-GAD/VIP Security Barricading arrangements -270 Minor works - 271 Other Expenditure" subject to meeting the expenditure within the B.E. 2008-09.

4. This order issues with the concurrence of Finance Department vide their U.O.No. 15606/720/A2/Expr.PW/08, dt. 7-6-2008.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. T. CHATTERJEE,
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Chief Engineer (R&B) Buildings, Hyderabad.

pto

//2//

Copy to:
The Accountant General, A.P, Hyderabad.
The District Treasury Officer, Kadapa
The PS to Hon'ble M(R&B)
The Finance (Exp.PW) Department.
The PS to Prl. Secy. to Government(TC), TR&B Dept.
SF/SC

//FORWARDED::BY ORDER//

SECTION OFFICER